

Kathleen Hartnett White, *Chairman*
Larry R. Soward, *Commissioner*
Glenn Shankle, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

September 8, 2006

CERTIFIED MAIL

Mr. Franklin L. Mills
American Electric Power
1201 Elm Street, Suite 800
Dallas, Texas 75270

Re: Application to Amend Permit No. WQ0002496000 (EPA I.D. No. TX0087726)
Issued to Southwestern Electric Power Company
(CN600126767 RN100214287)

Dear Mr. Mills:

We have received the application for the above referenced permit and it is currently under review. Your attention to the following items is requested before we can declare the application administratively complete. Please submit one original and two copies (including a cover letter) of the complete response.

1. Bilingual Notice Requirements in the administrative report: The wastewater permit application has been recently revised. The current version of the application contains items in regard to whether the notices must be published in both English and an alternative language. Please use the enclosed Bilingual Notice Errata Form to provide the required information.
2. Application Fee on page 1 of the administrative report: The \$50.00 postage fee, included as part of the application fee, covers the expense of mailing notice of the amendment application for up to 100 landowners. Your facility totals over 100 adjacent property owners. Please submit an additional \$50.00 to cover the cost of mailing the notice to the additional property owners. The payment should be mailed to TCEQ, Revenue Section (MC 214), P.O. Box 13088, Austin, TX 78711-3088. Please

to this letter.

report: You indicated that the discharge route descriptions ever, in the document containing the permit amendment to be relocated. Please clarify whether the current permit description for relocated Outfall 004. If the current discharge provide an updated point of discharge and discharge route

report: You provided a copy of the USGS topographic map, ether with the Darco Quadrangle. Currently, computer-ceptable only if they are colored full-sized, exact facsimiles map, as printed by USGS. Additionally, the longitude and ry blurry, and the discharge routes of Outfalls 004, 005 and

7003 1680 0000 4269 3935

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City, State, ZIP+4

PS Form 3800, June 2002

September 7, 2006

Please provide full-sized, colored, USGS topographic maps (Easton and Darco Quadrangles printed separately) that show the following: the outline of the applicant's approximate property boundaries; the outlined location of the permitted facility within the applicant's property boundaries; the labeled points of discharge and the discharge routes for Outfalls 002, 003, 005, 006, and the proposed relocated discharge route of Outfall 004 manually highlighted with a light color, for a distance of three downstream miles from the point of discharge. The map must also provide all the information that is shown on the printed USGS map, including the latitude and longitude coordinates clearly printed on all sides of the map, scale, legend, quadrangle location, magnetic declination, etc.

5. Item 1.a. on page 11 of the administrative report: Thank you for providing the adjacent landowners map; however, a couple of items need clarification. Please address the following:
 - (a). Attached is a copy of the landowner map. Please clarify whether the yellow-highlighted areas are owned by Southwestern Electric Power Company. If the yellow-highlighted areas are not owned by Southwestern Electric Power Company, please show the property boundaries of the adjacent landowners and provide their mailing addresses.
 - (b). The scale was listed as 1:24,000; however, the scale, as shown in feet, seems to be a reduced image. Please clarify if the correct scale for the landowner map is: 1 inch = 2,000 feet.
6. Item 1.c. on page 11 of the administrative report: Some of the adjacent landowners listed in the landowner list showed incomplete mailing addresses. Accordingly, please complete and return the attached affidavit. This affidavit states that the landowner names and addresses are correct to the best of your knowledge.
7. Item 4 on pages 5-7 of the technical report: The Outfall information for Outfall 006 was not listed. Please provide the outfall information for Outfall 006.
8. The following is a portion of the Notice of Receipt of Application and Intent to Obtain a Water Quality Permit. Please review the information carefully and confirm that it is correct. The complete notice will be sent to the individual identified in Item 3.a. of the application once the permit has been declared administratively complete.

APPLICATION. Southwestern Electric Power Company, 2400 Farm-to-Market Road 3251, Hallsville, Texas 75650, which operates a steam electric power generation facility, has applied to the Texas Commission on Environmental Quality (TCEQ) to amend Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0002496000 (EPA I.D. No. TX0087726) to authorize: the relocation of Outfall 004; the expansion of the ash landfill; the use of ash pond water as a dust suppressant; a reduction in the monitoring frequency for selenium at Internal Outfall 102; the elimination of the schedule of compliance for selenium at Outfall 006; the addition of the definition of flow weighted average temperature in regard to the effluent limitations for Outfall 002; and a reduction in the monitoring frequency for total suspended solids for Internal Outfall 302. The facility is

Mr. Franklin L. Mills
Page 3
September 7, 2006

located adjacent to Red Oak Road at a point approximately six miles southeast of the City of Hallsville, Harrison County, Texas. The discharge routes are from the plant site: via Outfalls 002 and 003 to Brandy Branch Reservoir; thence to Brandy Branch Creek; thence to the Sabine River Above Toledo Bend Reservoir; and via Outfalls 004, 005, and 006 to unnamed tributaries of Hatley Creek; thence to Hatley Creek; thence to the Sabine River Above Toledo Bend Reservoir. TCEQ received this application on August 31, 2006. The permit application is available for viewing and copying at the City of Marshall Public Library, 300 South Alamo Street, Marshall, Texas. Further information may be obtained from Southwestern Electric Power Company at the address stated above or by calling Franklin L. Mills, of American Electric Power, at (214) 777-1507.

Please submit the complete response, addressed to my attention, October 9, 2006. If the requested information is not received by the given deadline, pursuant to 30 TAC Chapter 281, the application will be removed from our list of pending applications. If you have any questions, please call me at (512) 239-4561.

Sincerely,



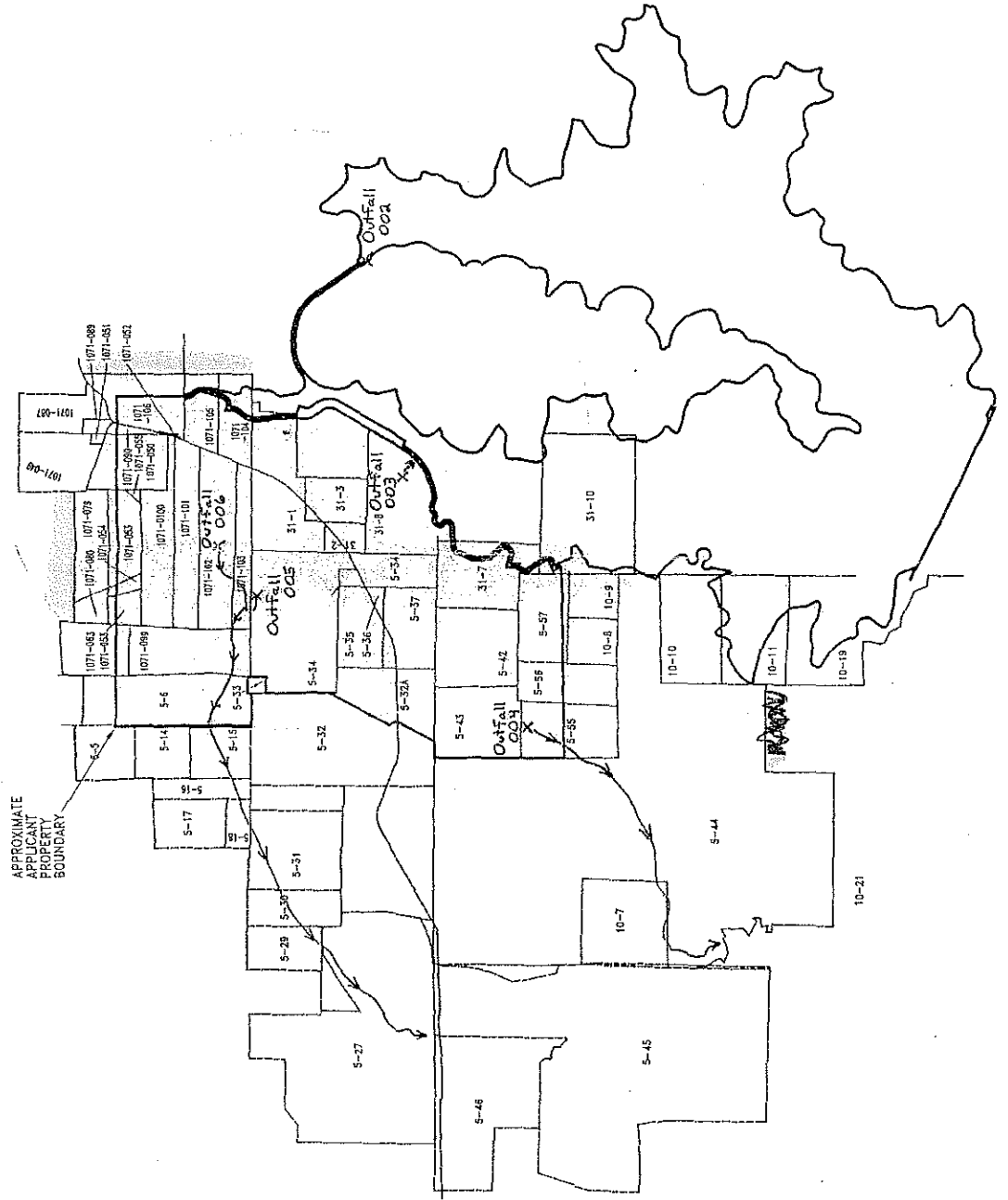
Cindy Cavazos
Applications Review and Processing Team (MC 148)
Customer Information and Applications Processing Section
Water Quality Division
Texas Commission on Environmental Quality

CC/sp

Enclosures

cc: TCEQ Region 5, Water Program Manager w/ attachments

Landowner Map - Turkey Power Plant



CHECK LIST FOR INITIAL REVIEW OF INDUSTRIAL/MUNICIPAL APPLICATIONS FOR PERMIT
(Revised to correspond to the 10/2005 version of the domestic application)

Permit No. 02496 TX 0087726 MGD _____ Review Date: _____
CN 600126767 RN 100214287 County: Harrison - 5

MUNICIPAL

- ☐ **Municipal Renewal Application for a permit classified as a Minor Facility** (less than 1MGD final flow): The data completeness review was not required.

Note: A major facility requesting a flow less than 1MGD is processed as a minor facility.
- ☐ **Municipal Renewal Applications for a permit classified as a Major Facility** (final flow is 1MGD or greater), and **Major Amendment**, and **Applications for New Permit**:
- ☐ A copy of the data completeness review was provided by the Municipal Permits Team
- ☐ **Municipal Major Amendment Application not renewing the term of the permit and where only the Administrative Report was submitted**: The data completeness review was not required.
- ☐ For new and major amendment applications that propose surface water discharge, the standards review for RWA comments is included
- ☐ Coastal Zone Determination is included

INDUSTRIAL

- ☒ **Industrial Applications for New Permit, Major Amendment and Renewals**: Data completeness review not provided by Industrial Permits Team at this time
- ☒ For new and major amendment applications that propose surface water discharge, the standards review for RWA comments is included.
- ☒ Coastal Zone Determination is included NO CZ

Annual Fees

- ☒ Verified payment of all annual fees and found not to be delinquent.
(ensure payment of outstanding wastewater fees with Revenues before declaring application complete)

Outstanding fees _____ Account Number _____

Application Fees: Page 1 - ☐ Appropriate item checked and copy of check provided or amount listed in cover letter - ☐ or payment verified in receipt book or crystal report

Industrial Application Fees

EPA Classification	New	Major Amend.	Renewal
Minor facility not subject to categorical standards	<input type="checkbox"/> \$350	<input type="checkbox"/> \$350	<input type="checkbox"/> \$315
Minor facility subject to categorical standards	<input type="checkbox"/> \$1,250	<input type="checkbox"/> \$1,250	<input type="checkbox"/> \$1,215
Major facility	N/A *	<input checked="" type="checkbox"/> \$2,050	<input type="checkbox"/> \$2,015

* All new industrial facilities are designated as minors until formerly classified as a major by EPA.

need add \$50.00.

Municipal Application fees

Proposed/Final Phase Flow	New/Major Amendment	Renewals
< .05 MGD	<input type="checkbox"/> \$350.00	<input type="checkbox"/> \$315.00
≥ .05 but < .10 MGD	<input type="checkbox"/> \$550.00	<input type="checkbox"/> \$515.00
≥ .10 but < .25 MGD	<input type="checkbox"/> \$850.00	<input type="checkbox"/> \$815.00
≥ .25 but < .50 MGD	<input type="checkbox"/> \$1,250.00	<input type="checkbox"/> \$1,215.00
≥ .50 but < 1.0 MGD	<input type="checkbox"/> \$1,650.00	<input type="checkbox"/> \$1,615.00
≥ 1.0 MGD	<input type="checkbox"/> \$2,050.00	<input type="checkbox"/> \$2,015.00

☒ The type of application is indicated and provided. **Page 2**

☒ Reason for major amendment. **Page 2**

Item 1.a. The legal entity is confirmed as:

- ☒ **Corporation:** Check with Secretary of State (SOS) at: <https://direct.sos.state.tx.us/acct/acct-login.asp> or 512-463-5555 to ☒ verify the entity status and charter number. ☒ Print the page showing correct legal spelling of applicant's name. ☐ Check spelling with SOS against the way name is submitted in Item 1. (Permit must be issued in name as filed with SOS.) The applicant must be **"In existence and active"** before the application can be processed further.
- ☒ **Those entities subject to state franchise taxes:** If applicable, check with Comptroller (website at: <http://ecpa.cpa.state.tx.us/coa/coaStart.html> or 1-800-252-1386) to verify the: ☒ tax identification number is correct. ☐ Print document from Comptroller's internet site - **Non-profit organizations and partnerships are not subject to franchise tax**
- ☐ **Individual:** The person(s) who own(s) the treatment facility. Individual information must be completed if application is made in the name of an individual, **as required by Chapter 26.027c of the Texas Water Code**. Full middle name must be included. Date of birth and Driver's license or other state identification required.
- ☐ **Utility District:** Check in the WUD or I-WUD to verify that district is not dissolved (inactive is O.K. to process). NOTE: Must be a non-dissolved district listed in WUD or I-WUD in order to apply for a permit in the name of the district.
- ☐ **Trust:** A copy of an executed trust agreement is provided by the applicant. Verify that applicant's name is the same as the name in the trust agreement. NOTE: Executed trust shows signatures of trustees or beneficiaries forming the trust and which county it is recorded in.
- ☐ **Partnership:** Verify with Secretary of State (SOS) that partnership is registered, active, and has a filing number.
☐ Check spelling with SOS against the name submitted in Item 1 ☐ check that SOS nbr is correct ☐ Print page from SOS website. **OR if the partnership is not listed with the SOS, a copy of the partnership agreement is provided by the applicant.** The agreement must ☐ give the name of the partnership as provided on the application for permit; ☐ give names of partners; ☐ bear signatures of the partners; ☐ state the terms of the partnership; **and** ☐ must be recorded in the county where the facility(plant) is located.
- ☐ **Municipality/Governmental Agencies:** confirm the legal name of the agency when possible. Examples: I.S.D.; County; City, State Agencies; Federal Agencies; Water Authority.

- ☐ Verify that the address to be used on the permit is provided. **Item 1.a. or in core data form.**
- ☒ Verify correct mailing address on the USPS or FEDEX website- print page with valid address
- ☐ Verify operator information if required to apply as co-permittee with facility owner. **Item 1.b.**
- ☒ Verify that contact information is provided for the point-of-contact during application processing. **Item 2**

Notice of Receipt and Intent: Items 3a. - 3d.

- ☒ Verify that name and phone number of one person responsible for publishing NOR is provided.
- ☒ Verify method of sending NOR package is provided.
- ☒ Verify name and phone number of contact to be in NOR is provided.
- ☒ Verify location where application will be available for public viewing & copying is provided and is in the county where the facility is located - the location must be a public building supported by public funds.
Note: If discharge is directly into water body that borders two counties, application must be placed in a public facility in both counties.

Bilingual Items Item 3.e.

- ☐ Bilingual Items 1 – 5 are completed. If "Yes" to question 1 and "Yes" to either questions 2, 3 or 4, then e.5 must be completed.
- ☒ The existing TCEQ permit number is listed. Check that permit hasn't already expired. **Item 4.a**
- ☒ The existing NPDES permit number is listed. **Item 4.a**
(APPLIES TO DISCHARGE PERMITS ONLY). This does not have to be a deficiency if this item is not provided.
- ☒ The county where the facility and outfalls are located is provided **Item 4.b.**
- ☒ Owner of the facility identified in the application is the same as the name given in Item 1. **(For new permits only:** A copy of an executed option to purchase agreement may be provided to show that applicant will have ownership upon permit approval.) **(NOTE: THE OWNER OF THE FACILITY IS REQUIRED TO APPLY FOR THE PERMIT.** (Refer to legal policy memo for complete definition and discussion of facility.) **Item 4.c.**
- ☒ Owner of the land where permitted facility is located is the **SAME** as the applicant. **(For new permits only:** A copy of an executed option to purchase agreement may be provided to show that applicant will have ownership upon permit approval.) **Item 4.d.**
- ☐ The owner of the land on which the facility is located is **DIFFERENT FROM** the owner of the facility: A copy of a lease agreement or easement, with a term for the duration of the permit, between applicant and landowner, has been provided. See Lease Agreement/Easement Memo dated 2/14/06, that states that a lease agreement is sufficient for pond systems, and that details the provisions that a lease agreement or easement must contain. Alternatively, landowner can apply as a co-permittee.

Effluent Disposal Site Owner: Item 4.e.

- ☒ N/A - (no effluent disposal proposed)
- ☐ If effluent land disposal is authorized in permit or proposed, the applicant **OWNS** land on which site is located.
- ☐ If applicant **DOES NOT OWN** land where site is located, a long-term lease agreement is provided which includes ☐ a term of at least 5 years, ☐ and is current or if the lease term has passed it includes an option to renew the term, ☐ is between the current applicant and the landowner.

Sewage Site Owner: Item 4.f.

- ☒ N/A - (no sludge disposal proposed)
- ☐ If sludge is authorized in permit or proposed, the applicant **OWNS** land on which irrigation site is located. For current permittees check the permit under Sludge Provisions to determine if sludge is authorized. Note: requirements are different for BLU sludge application – lease is not needed; Landowner just needs to sign sludge affidavit (if different from applicant).

- ☒ The written location description of the facility is adequately described. (Note on blue sheet if correction of previously permitted description has been made.) **NOTE: PERMITS ARE SITE SPECIFIC; MOST NEW LOCATION REQUIRES A NEW PERMIT, CHECK WITH TECHNICAL STAFF** **Item 5.a.**

Outfall 004?

- ☐ For discharge permits, the discharge route description is adequately described. The applicant must describe the discharge route to the nearest major watercourse. If existing, check the description given in the application against the current permit to make certain the discharge route has not changed. **NOTE: CHANGING THE POINT OF DISCHARGE REQUIRES A MAJOR AMENDMENT IN MOST CASES - CHECK WITH TECH STAFF.** Item 5.b.

- ☒ If TLAP, the written location description of the effluent disposal site is adequately described. Item 5.c. (NOTE: A CHANGE IN LOCATION OR INCREASE IN ACREAGE REQUIRES A MAJOR AMENDMENT. A decrease in acreage may also be a major amendment (due to flow rate) - check with permit writer)

- ☒ If TLAP, the written flow of effluent from the facility to the effluent disposal site is adequately described. Item 5.d.

- ☒ For TLAP permits, applicant has named the nearest watercourse to the disposal site. Item 5.e

- ☒ For permits that allow sewage disposal on property owned/controlled by applicant, the location description is adequately described. If existing, check the description to ensure location has not changed. Item 5.f.

- ☐ An **ORIGINAL or equivalent** USGS 7.5 minute topographic map is provided and labeled showing: Item 5.g.

☒ boundaries of the facility

☐ point of discharge

☐ highlighted discharge route for three miles downstream or until it reaches a classified segment which ever comes first

☐ irrigation site(s)

☒ pond(s)

☐ sludge disposal/land application site

☒ an area of not less than one mile in all directions of the site.

All maps must show:

☒ Color map

☒ Clear contour lines

☒ Upper left corner must identify map as USGS Department of the Interior Geological Survey maps

☐ Lower left corner must have datum & project information such as mapped, edited, and published by the Geological Survey Control by USGS and NOS/NOAA, etc

☒ Bottom, 1/3 of the way across page, map must show the magnetic declination

☐ Bottom center of map must show scale

☐ Bottom center of map (below scale) must identify contour intervals

☐ Bottom center of map (below contour intervals) must have national map accuracy standard statement

☐ Bottom, 2/3 of the way across page, map must show State of Texas and quadrangle location

☐ Around map must have latitude and longitude coordinates

☐ Bottom right corner must identify quadrangle name

☐ Bottom right corner (below quadrangle name) must identify map date

- ☒ The longitude and latitude of the Outfall is provided. Item 5.h. on domestic app only.

- ☐ Verify if facility/outfall is subject to Edward Aquifer rules. Item 5.i., domestic; Item 5.h. for industrial

- ☒ The name of the nearest community has been provided. Item 5.i., Industrial; Item 4.a, domestic or core data form or look on USGS topographic map

- ☒ For domestic facilities, the applicant has identified whether ownership of the facility is public, private or both. Item 5.j.

- ☒ New and major amendment requests - if applicable, a copy of correspondence requesting authorization for the discharge into a city, county, state or flood control district drainage ditch is provided. Item 5.k, domestic; Item 5.j., industrial

- ☒ The applicant has identified whether or not they are on Indian land (If yes, we do not have permit authority.) Item 5.l., domestic; Item 5.k., industrial

relocated
outfall
004?

Outfall
004
discharge
write?

Long 2 lats
unclear.

two quads
shown
together

Outfall 005
006 disch

- ☒ Identified at least one employee of entity. **Item 6.a.**
- ☒ Listed any former TCEQ/TCEQ employees who were paid for services regarding this application. **Item 6.b.**
- ☒ For those applications involving a daily average flow of 5 million g.p.d. or more: the names of all counties located within 100 miles downstream from the point of discharge is provided. **Item 6.c.**

The appropriate **ORIGINAL** signature, as indicated below has been provided) - need operator signature only if required to be co-permittee **Page 8.**

NOTE: The signature information listed below lists the proper signatories for the various entities. However, in the 10/04 revised version of the application, the person signing the application is certifying that he or she is authorized under 30 TAC 305.44 to sign the application. **We don't need to question the signature authority;** just ensure that all the information is completed.

Owner Operator

- ☐ ☐ City: elected official or principle executive officer of the city.
- ☐ ☐ Individual: only the individual signs for himself/herself.
- ☒ ☐ Corporation: at least the level of vice president (CEO, Chairman of Board, Secretary can be equivalent to V.P.)
Authority can be delegated.
- ☐ ☐ Utility District: at least level of vice president, on Board of Directors or District Manager (the position can be verified through iwud).
- ☐ ☐ Water Authority: Regional managers.
- ☐ ☐ Independent School Districts: at least level of the Assistant Superintendent or board members.
- ☐ ☐ Governmental Agencies: Division Directors or Regional Directors.
- ☐ ☐ Partnership: General Partner as identified in the partnership agreement **OR** if the partnership is on file with the Secretary of State. The Vice President or General Partner may sign. Authority can be delegated.
- ☐ ☐ Trust: The trustee that has been identified in the trust agreement.

Supplemental Permit Information Form (SPIF) Only Required for TPDES Individual Permits

- ☒ The SPIF has been provided with all items completed including USGS map and photographs for Fed. Agencies.

Core Data Form - Required for new permit applications (for co-permittees a core data form is required for each permittee)
Only required for existing permittees if there is a change to the core data, i.e.: ownership change, name or address change

- _____ Verify that the customer role is accurate - **item 5**
- _____ Verify the type of customer has been provided and that it matches TRACS - **item 7**
- _____ Name should match the application and SOS - **item 8**
- _____ Verify mailing address matches the application and is validated @ USPS.com - **item 9**
- _____ Ensure Regulated Entity matches TRACS and the application - **item 21**

ADMIN RPT 1.1 FOR NEW OR MAJOR AMENDMENT APPLICATIONS

Landowners adjacent to the applicant's property include: **Item 1**

☒ The applicant's complete property boundaries are delineated which includes boundaries of property owned by the applicant.

☒ For domestic facilities, show the buffer zone and identify all of the landowners whose property is located within the buffer zone.

? ☒ The property boundaries of the landowners surrounding the applicant's property has been clearly delineated on the map. OR If the applicant owns a large tract of land, the map must show the location of the facility within their property boundaries and show a one mile radius of the facility within their property and show the landowners that are adjacent to the applicant's property line within the 1 mile distance. (No need to go further than one mile distance for adjacent property owners.)

☒ The location of the facility within applicant's property is shown. *shown on USGS map*

For TPDES applications

☒ The point(s) of discharge is clearly identified on the map and the discharge route(s) is highlighted.

☒ The scale of map is provided to measure one mile downstream *1 inch = 2,000 or 1 inch = 5,000 feet?* or if discharge is into a lake or stream affected by tidal, ½ mile up & down stream is measured.

☒ The property boundaries of landowners adjacent to the discharge route(s) for one mile downstream from the point of discharge have been clearly delineated and the route is clearly delineated. OR If discharge is into a lake or stream affected by tidal, the property boundaries of landowners ½ mile up & downstream and those property owners across the lake along the shore line that fall within a ½ mile radius of the point of discharge are clearly delineated on the map.

For applications proposing an irrigation site or additional acreage for irrigation

☒ The boundaries of the irrigation site within the applicant's property are clearly identified on the map.

☒ The boundaries of landowners surrounding the property boundaries where the irrigation site located.

If the applicant owns a large tract of land where the irrigation is proposed:

☒ () the irrigation site is clearly delineated within the applicant's property

☒ () a one mile radius from the site is indicated

☒ () a scale is provided

☒ () landowners immediately adjacent to the applicant's boundaries that fall within the 1 mile radius is indicated

☒ Disk or four sets of labels were provided. (Disk was verified to meet requirements) If the labels/disk are not to format and the list has a few landowners please type the list on the disk - do not indicate as deficiency. **Item 1.b.**

☒ Cross-referenced list of landowners is provided. **Item 1.c.**

☒ Verified source of landowners names and mailing addresses were provided.

Item 1.c. → *need affidavit*

☒ Provided response regarding permanent school fund land - if information filled out on General Land Office, indicate yes on contact sheet for notice. **Item 1.d.**

THE FOLLOWING IS FOR MUNICIPAL NEW & MAJOR AMENDMENT APPLICATIONS Item 2

NOTE: ONLY APPLIES TO MAJOR AMENDMENTS WHEN AN INCREASE OF FLOW IS PROPOSED OR NEW UNITS ARE TO BE CONSTRUCTED A SUBSTANTIAL CHANGE TO THE FACILITY.

- ☐ Buffer zone map (8 ½ by 11) which includes:
 - ☐ The applicant's property boundaries, each treatment unit, and clearly identifies the distance from each unit to the property line, showing the required buffer zone (Chapter 309.13) to be by ownership
 - ☐ The required buffer zone by ownership
 - ☐ The required buffer zone is not by ownership -
 - () restrictive easement
 - () nuisance odor control
 - () variance -a written variance request is included with the application

THE FOLLOWING IS FOR MUNICIPAL AND INDUSTRIAL NEW & AMENDMENT APPLICATIONS

- ☐ The original ground level photographs of proposed facilities, disposal or discharge areas have been provided and have been cross-referenced to a site map. **Item 2 industrial; item 3 domestic**

TECHNICAL REPORT

THE FOLLOWING ITEM APPLIES TO ALL MUNICIPAL APPLICATIONS:

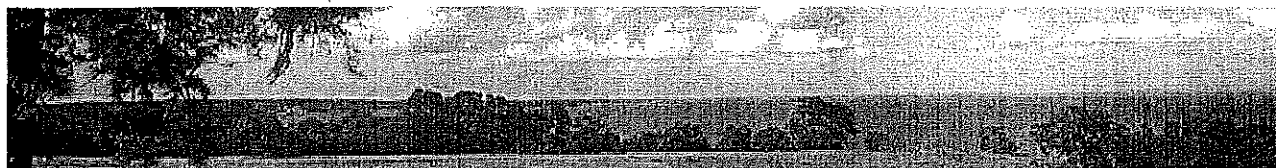
- ☐ If a domestic facility is labeled as public or both, Worksheet 6.0 must be addressed. **Pages 26 - 28 tech report**

THE FOLLOWING ITEMS ONLY APPLY TO MUNICIPAL MINOR RENEWAL APPLICATIONS:

- ☐ The existing permitted design flow (including all permit phases) is indicated **Item 1, page 1 of Tech Report**
 - Flow indicated is greater than permitted, a major amendment is required
 - Flow indicated is less than permitted, confirm with applicant that they are requesting to reduce flow
- ☐ For facilities that have not been constructed the anticipated construction and operation dates is provided for all phases. **Item 1., page 1 of tech report**
- ☐ The type of treatment plant has been indicated. **Item 3.a., page 1 of tech report**
- ☐ The flow diagram has been provided. **Item 3.d., page 1, tech report**
- ☐ The list of units and their dimensions have been provided **Item 3.e., page 2, tech report**
- ☐ The required grab sample test results have been provided for all constituents - *not required if plant not operational.* **Item 4., page 2, tech report**
- ☐ Sludge disposal is authorized off site (not under the control of the permittee), and the ultimate sludge disposal method has been identified. **Items 6 - 8, page. 3 of technical report**
- ☐ Sludge disposal and/or land application is authorized in the permit on property owned or under their control
Note: If facility is beneficially applying class B sludge on the same site as the facility: the applicant must submit the items that are required in the Class B sludge application (See the check list for Class B Land Application). The applicant must also include the appropriate sludge application fee.
The notice language must include "with provisions for the beneficial land application of sludge on XX acres."
 - a complete **Sewage Sludge Technical Report** is provided. check for ☐ required signatures , ☐ acreage of site ☐ acreage application area, ☐ site boundaries on USGS map
 - the applicant is disposing or land applying sludge on land owned or under their control but it is not authorized in their permit or by any other TCEQ authorization a major amendment is required
- ☐ For TPDES permits - the stream data has been addressed **Worksheet 2.0 for all TPDES facilities**
- ☐ The permit authorizes irrigation/evaporation/subsurface disposal method, and the irrigation/evaporation/subsurface information has been addressed in the technical report. If the acreage is more or less (If acreage is reduced, check with permit writer to see if this is a major amendment) than is currently permitted, a major amendment is required. **Worksheet 3.0.**
- ☐ For discharge permits: If the applicant has a permitted phase equal to or greater than 1 MGD or more than one phase, and interim or final phase(s) that has not been constructed has a flow equal to or greater than 1 MGD, the applicant must perform the all of the required effluent testing in the application to renew that phase. **Wksheet 4.0.**

THE FOLLOWING ITEMS ONLY APPLY TO INDUSTRIAL APPLICATIONS

- ☒ Description of type of activity and general nature of business **Item 1.a., page 1 of Tech Report**
- ☐ The flow volume for all outfalls is indicated **Item 4, page 6 of Tech Report** - *Need info for 006*
 - Flow indicated is greater than permitted, a major amendment is required
 - Flow indicated is less than permitted, confirm with applicant that they are requesting to reduce flow
- ☒ Amendment and Modification Requests on Page 11 of the Tech Report: Check to see if there are any amendment or modification requests. If a minor amendment or modification is requested, make sure that the requested change is minor, and is not a major amendment.
- ☒ The permit authorizes irrigation/evaporation/subsurface disposal method, and the irrigation acreage has been addressed in the technical report. If the acreage is more or less than currently authorized, a major amendment is required. **Worksheet 3.0., pages 3-1 thru 3-5, tech report**

**TCEQ****TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**[Customer Search](#)[Regulated Entity Search](#)[Search Hints](#)[Report Data Errors](#)[Central Registry Home](#)

Central Registry Query

CN600126767 Affiliation with RN100214287

Customer Information

CN Number: CN600126767
Name: SOUTHWESTERN ELECTRIC POWER COMPANY [View Prior Names](#)
Legal Name: Southwestern Electric Power Company
Customer Type: ORGANIZATION

Mailing Address: 2400 FM 3251
HALLSVILLE, TX 75650 7634

Affiliation Information

Customer's Role: OWNER OPERATOR
Begin Date: 10/04/1979 **End Date:**

Regulated Entity Information

RN Number: RN100214287
Name: AEP PIRKEY POWER PLANT [View Prior Names](#)

Primary Business Description: STEAM ELECTRIC STATION

Mailing Address: 2400 FM 3251
HALLSVILLE, TX 75650 7634

Location Information

Street Address: 2400 FM 3251, HALLSVILLE TX 75650 7634
County: HARRISON
Nearest City: HALLSVILLE
State: TX
Near ZIP Code: 75650
Physical Location: Pirkey is located east of Hallsville Texas, south of Interstate 20 off FM 3251

Industry Type Codes:

Code	Classification	Name	Primary

221112	NAICS	Fossil Fuel Electric Power Generation	Y
221119	NAICS	Other Electric Power Generation	N
221122	NAICS	Electric Power Distribution	N
4911	SIC	Electric Services	Y

Program Interests

Programs
18 additional ids are associated to this regulated entity. To view all additional ids for the regulated entity, click here . Otherwise, click on the program name below to view a list of ids for that program. (This will open a new browser window.)
AIR NEW SOURCE PERMITS
AIR OPERATING PERMITS
INDUSTRIAL AND HAZARDOUS WASTE DISPOSAL
INDUSTRIAL AND HAZARDOUS WASTE GENERATION
INDUSTRIAL AND HAZARDOUS WASTE PROCESSING
INDUSTRIAL AND HAZARDOUS WASTE STORAGE
STORMWATER
WASTEWATER

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BUSINESS ORGANIZATIONS INQUIRY - VIEW ENTITY

Filing Number: 1211806 **Entity Type:** Foreign For-Profit Corporation
Original Date of Filing: June 4, 1947 **Entity Status:** In existence
Formation Date: N/A
Tax ID: 17203234558 **FEIN:**
Name: SOUTHWESTERN ELECTRIC POWER COMPANY
Address: PO BOX 16428 AEP TAX DEPARTMENT
COLUMBUS, OH 43216-6428 USA
Fictitious Name: N/A
Jurisdiction: DE, USA
Foreign Formation Date: N/A

<u>REGISTERED</u> <u>AGENT</u>	<u>FILING</u> <u>HISTORY</u>	<u>NAMES</u>	<u>MANAGEMENT</u>	<u>ASSUMED</u> <u>NAMES</u>	<u>ASSOCIATED</u> <u>ENTITIES</u>
Name		Address		Inactive Date	
CT CORPORATION SYSTEM		350 N. ST. PAUL STREET Dallas, TX 75201 USA			

[Order](#)[Return to Search](#)**Instructions:**

- To place an order for additional information about a filing press the 'Order' button.



Corporation Search Results

Franchise Tax Certification of Account Status

This Certification Not Sufficient for Filings with Secretary of State

Do **not** include a certification from this Web site as part of a filing with the Secretary of State for dissolution, merger, withdrawal, or conversion. The Secretary of State will reject a filing that uses the certification from this site.

To obtain a certificate that is sufficient for dissolution, merger, or conversion, see Publication 98-336d, Requirements to Dissolve, Merge or Convert a Texas Entity.

Certification of Account Status	Officers And Directors Information
Company Information:	SOUTHWESTERN ELECTRIC POWER COMPANY AEP PO BOX 16428 COLUMBUS, OH 43216-6428
Status:	IN GOOD STANDING NOT FOR DISSOLUTION OR WITHDRAWAL through November 15, 2006
Registered Agent:	CT CORPORATION SYSTEM 350 N. ST. PAUL STREET DALLAS, TX 75201
Registered Agent Resignation Date:	
State of Incorporation:	DE
File Number:	0001211806
Charter/COA Date:	June 4, 1947
Charter/COA Type:	COA
Taxpayer Number:	17203234558

Carole Keeton Strayhorn
Texas Comptroller of Public Accounts


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2400 FM 3251
HALLSVILLE TX

[Lookup Another ZIP Code™](#)

Full Address in Standard Format 

2400 FM 3251
HALLSVILLE TX 75650-7634

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FAX _____

DATA ENTRY _____

TO: Water Program Manager
Region 5, Tyler Office

DM

FROM: Jan Sills, Water Resource Liasion
Field Operations Division

SUBJECT: Notice for Wastewater Permit Site Assessment

A permit site assessment is required for the following wastewater permit application.

WQ Permit Number 02496

Applicant Southwestern Electric Power

Region 5

County Harrison

() New Application

☒ Major Amendment

Date Application Mailed to Region _____

Date of Notice for PSA _____

Receiving Water Assessment Required () Yes ☒ No

Type of Inspection PA

Due Date for Submittal of Inspection Report _____

Segment #: _____

If essential material is missing in the application which would preclude you from conducting the permit site assessment, please contact me as soon as possible at 239-0449.

Additional Comments: See previous reviews

COPY

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

INDUSTRIAL WASTEWATER PERMIT APPLICATION

SUBMISSION CHECKLIST - SUBMIT THIS WITH THE APPLICATION
DO NOT SUBMIT THE INSTRUCTIONS WITH THE APPLICATION

INDICATE IF THE FOLLOWING ARE INCLUDED IN THE APPLICATION. ADDITIONAL BLANK SPACES PROVIDED FOR REFERENCING APPLICANT'S ATTACHMENTS TO THE APPLICATION.

WORKSHEET	Y	N	WORKSHEET	Y	N
ADMINISTRATIVE REPORT 1.0	✓		WORKSHEET 9.0		✓
ADMINISTRATIVE REPORT 1.1	✓		USGS MAP	✓	
SPIF	✓		AFFECTED LANDOWNER MAP	✓	
TECHNICAL REPORT 1.0	✓		LANDOWNER DISKETTE OR LABELS	✓	
WORKSHEET 1.0	✓		COPY OF CHECK	✓	
WORKSHEET 2.0	✓		FLOW DIAGRAM	✓	
WORKSHEET 3.0		✓	SITE DRAWING	✓	
WORKSHEET 4.0	✓		ORIGINAL PHOTOGRAPHS	✓	
WORKSHEET 4.1		✓	SOLIDS MANAGEMENT PLAN		✓
WORKSHEET 5.0		✓	WATER BALANCE		✓
WORKSHEET 6.0		✓	OTHER		
WORKSHEET 7.0	✓				
WORKSHEET 8.0		✓			

Please indicate by a check mark the amount submitted for the application fee:

EPA Classification	New	Major Amend.	Renewal	Minor Amend./Mod.
Minor facility not subject to categorical standards promulgated by the EPA (40 CFR Part 400-471)	____ \$350	____ \$350	____ \$315	____ \$150
Minor facility subject to categorical standards promulgated by the EPA (40 CFR Part 400-471)	____ \$1,250	____ \$1,250	____ \$1,215	____ \$150
Major facility	N/A *	✓ ____ \$2,050	____ \$2,015	____ \$450

* All facilities are designated as minors until formerly classified as a major by EPA.

A COPY OF THE CHECK MUST BE SUBMITTED AS PART OF THE APPLICATION

For Commission Use Only:

Segment Number _____ County _____
 Expiration Date _____ Region _____
 Proposed/Current Permit Number **02496**

RECEIVED

AUG 01 2006

American Electric Power
P.O. Box 660164
Dallas, TX 75266-0164
www.aep.com



August 29, 2006

Certified Mail—Return Receipt Requested 7005 0820 0000 9474 2388

Executive Director
Texas Commission on Environmental Quality
P. O. Box 13087
Austin, Texas 78711-3087
Attn: Registration, Review, & Reporting Division
Permits Administrative Review Section (MC 161)
Water Quality Applications Team

RE: Southwestern Electric Power Company (SWEPCO)
Henry W. Pirkey Power Plant (Pirkey)
TPDES Permit No. 02496

Dear Applications Team:

On behalf of SWEPCO and Pirkey, American Electric Power hereby submits one original and three copies of an application for amendment and renewal of the subject permit.

The required application fee of \$2,050.00 will be submitted to the TCEQ Revenues Section under a separate cover letter, as required. A copy of the check is included with the application as per the instructions for completion of the application.

Please be advised that Outfalls 003, 004, and 005 were sampled as per previous instructions from the Wastewater Permits Section. These Outfalls are associated with storm water (only) collection ponds, and are normally only discharged at the facility under controlled circumstances, primarily after additional treatment, if necessary.

For purposes of this application, water was sampled directly out of each of the ponds due to the fact that the facility did not intend (or need) to discharge from the ponds during the period prior to submittal of the application to your offices. Additional chemical treatment would have been provided to reduce levels of selenium and, consequently, levels of other metals measured in the Lignite Pond and/or the Landfill Pond (associated Outfalls 003 and 004, respectively) if a controlled discharge had actually been planned from either of those ponds. The facility typically utilizes ferric sulfate, as necessary, to precipitate metals (primarily selenium) prior to any controlled discharges.

In addition, please be advised that the landowner information was obtained from the land agent office associated with Pirkey (Fuels Division) and the Sabine Mining Company. The mine provides lignite for fueling the power plant. All of the land adjacent to Pirkey Power Plant is included within the boundary for the mining activities, and the associated landowner information maintained for the Sabine Mine is the most current and accurate available. As such, please note that the land tract numbers utilized for the Sabine Mine have been maintained for purposes of this application. The landowners associated with these properties are already likely to be familiar with the Sabine tract numbers, therefore they have been placed on the maps for the landowner's convenience. Your attention to these details is appreciated.

Please contact me at (214) 777-1507 if you have any questions concerning the enclosed application.

Sincerely,



Franklin L. Mills
Senior Environmental Specialist
Water & Ecological Resource Services

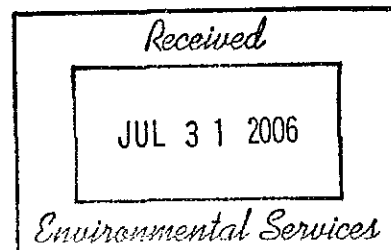
Enclosures

C: Arne Melson (W/)
Oliver Jefferson (W/O)
Kelly Spencer (W/O)
Joel Tomme (W/O)
Mark Griffith (W/O)
Derrick Taylor (W/O)
Russ Draves (W/O)
David Hall (W/O)
File PRK.180.45.30.2006 (W/)

Check Date: 07/28/2006

Check No. 3000050740

Invoice Number	Invoice Date	PO Number	Voucher ID	Gross Amount	Adjustments	Paid Amount
PRKWWPAMENDRE	07/26/2006		00126000	2,050.00	0.00	2,050.00
<i>Pamala J York / Franklin L Mills, Dallas, Environmental</i>						



Vendor Number	Vendor Name	
0000166110	TEXAS COMMISSION ON ENV QUALITY	
Total Amount	Total Adjustments	Total Paid Amount
\$2,050.00	\$0.00	\$2,050.00

Southwestn Elec Pwr Co - Gen
P O Box 24400
Canton, OH 44701
877/286-2729

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND - NOT A WHITE BACKGROUND



SOUTHWESTN ELEC PWR CO - GEN
P O Box 24400
Canton, OH 44701

CITIBANK, N.A.
New Castle, DE 19720
62-20/311

3000050740
Date 07/28/2006

\$2,050.00
DOLLAR TWO THOUSAND FIFTY AND XX / 100 DOLLAR ZERO ZERO

Pay ****TWO THOUSAND FIFTY AND XX / 100 DOLLAR****

To The
Order Of

TEXAS COMMISSION ON ENV QUALITY
P O BOX 13089
AUSTIN, TX 78711-3089

Pay Amount \$2,050.00***

Michael J Sullivan
Authorized Signature

THIS DOCUMENT IS PRINTED ON WATERMARKED PAPER - HOLD TO LIGHT TO VIEW

⑈3000050740⑈ 15031100209⑈ 38647694⑈

ADMINISTRATIVE REPORT 1.0 - INDUSTRIAL

THE FOLLOWING IS REQUIRED FOR ALL APPLICATIONS, RENEWAL, NEW AND AMENDMENT.

The instructions MUST BE FOLLOWED while completing the application. Failure to do so will result in significant delays in the processing of the application.

Type of application: (check all that apply)

<input type="checkbox"/> New TPDES	<input type="checkbox"/> New TLAP
<input checked="" type="checkbox"/> Major amendment to existing permit	<input type="checkbox"/> Minor modification to permit
<input checked="" type="checkbox"/> Renewal of existing permit	<input type="checkbox"/> Minor amendment to permit
<input type="checkbox"/> Storm water only discharges	

If applying for an amendment/modification to a permit, briefly describe the reason for the proposed amendment.

1. APPLICANT INFORMATION (Instructions, Page 13)

a. Facility owner*: Southwestern Electric Power Company

* Owner of the facility must apply for the permit

Charter Number (issued by the Texas Secretary of State): 0001211806

Mailing address for use on the permit and permit correspondence:

Street No. 2400 Street Name: FM 3251 Street Type: _____

P.O. Box: _____ City: Hallsville State: TX Zip Code: 75650

Telephone Number: (903) 935-2101

Tax Identification Number issued by the State Comptroller: 72-032-3455

Check one: ☒ The TCEQ has issued this Customer Reference Number to the owner. CN: 600126767

☐ The owner has not yet received a Customer Reference Number. A completed Core Data Form (TCEQ-10400) listing the owner as a customer and this facility as the regulated entity is attached to this application.

b. Co-Permittee information (complete only if the operator must be a co-permittee)

Facility operator: N/A

Charter Number (issued by the Texas Secretary of State): _____

Mailing address for use on the permit and permit correspondence:

Street No. _____ Street Name: _____ Street Type: _____

P.O. Box: _____ City: _____ State: _____ Zip Code: _____

Telephone Number: _____ Date of Birth: _____

Tax Identification Number issued by the State Comptroller: _____

Check one: ☐ The TCEQ has issued this Customer Reference Number to the owner. CN: _____

☐ The owner has not yet received a Customer Reference Number. A completed Core Data Form (TCEQ-10400) listing the owner as a customer and this facility as the regulated entity is attached to this application.

Provide a brief description as to the need for a co-permittee.

c. Individual information (complete only if the facility owner or co-permittee is an individual)

Name: N/A Check one: ☐ Male ☐ Female

State Identification Number: _____

Date of Birth: _____

Assumed business or professional name: _____

Home Address:

Street No. _____ Street Name: _____ Street Type: _____

P.O. Box: _____ City: _____ State: _____ Zip Code: _____

Telephone Number: _____

Business name: _____

Check one: ☐ The TCEQ has issued this Customer Reference Number to this person. CN: _____

☐ This person has not yet received a Customer Reference Number. A completed Core Data Form (TCEQ-10400) listing this person as a customer and this facility as the regulated entity is attached to this application.

2. CONTACT INFORMATION (Instructions, Pages 14)

Name: Franklin L. Mills Company: American Electric Power

Telephone number: (214) 777-1507 Fax number: (214) 777-1380 E-Mail: flmills@aep.com

Street No. Suite 800, 1201 Street name: Elm Street Street type: _____

P.O. Box: _____ City: Dallas State: TX Zip code: 75270

Check one or more: ☒ Administrative contact ☒ Technical contact

Name: _____ Company: _____

Telephone number: _____ Fax number: _____ E-Mail: _____

Street No. _____ Street name: _____ Street type: _____

P.O. Box: _____ City: _____ State: _____ Zip code: _____

Check one or more: ☐ Administrative contact ☐ Technical contact

3. NOTICE INFORMATION (Instructions, Page 14)

a. Individual publishing the notices

Name: Franklin L. Mills Telephone number: (214) 777-1507

Company: American Electric Power Fax number: (214) 777-1380

Street No: Suite 800, 1201 Street name: Elm Street Street type: _____

P.O. Box: _____ City: Dallas State: TX Zip code: 75270

b. Method of receiving Notice of Receipt and Intent to Obtain a Water Quality Permit Package and Instructions
(Check one)

____ E-mail: E-mail address: _____
____ Fax: Fax number: **(214) 777-1380**
____ Overnight/Priority mail: (self addressed, prepaid envelope required)
☒ Regular Mail: Street No. **1201** Street name: **Elm Street, Suite 800**
Street type: _____ P.O. Box: _____ City: **Dallas** State: **TX** Zip code: **75270**

c. Contact in the notice

Name: **Franklin L. Mills** Telephone number: **(214) 777-1507**
Company: **American Electric Power** Fax number: **(214) 777-1380**
Street No. **Suite 800, 1201** Street name: **Elm Street** Street type: _____
P.O. Box: _____ City: **Dallas** State: **TX** Zip code: **75270**

d. Public place information

Location of public building: **Marshall, TX**
Public building name: **Marshall Public Library**
Street No. **300** Street name: **South Alamo** Street type: **St.**
City: **Marshall** County: **Harrison** State: **TX** Zip code: **75670**

*If the facility and/or outfalls are located in more than one county, a public viewing place in each county is required.

4. FACILITY INFORMATION (Instructions, Pages 14-15)

a. State/TPDES Permit No. **02496** Expiration date: **April 1, 2007**
EPA ID. No. **TX0087726** Expiration date: **N/A**
Check one: ☒ The TCEQ has issued this Regulated Entity Reference Number for this facility. RN: **100214287**
____ No Regulatory Entity Reference Number has been received for this facility. One or more completed Core Data Forms (TCEQ-10400) listing this facility as the regulated entity is attached to this application.

b. Plant Name: **Pirkey Power Plant**
County in which the facility is located: **Harrison**
County in which the outfall is located: **Harrison**

c. Owner of treatment plant: **Southwestern Electric Power Company**
Street No. **2400** Street name: **FM 3251** Street type: _____
City: **Hallsville** State: **TX** Zip code: **75650**

d. Owner of land where treatment plant is/will be: **Southwestern Electric Power Company**
If not the same as the facility owner, there must be a long term lease agreement in effect for at least six years. In some cases, a lease may not suffice - see instructions
Street No. **2400** Street name: **FM 3251** Street type: _____
City: **Hallsville** State: **TX** Zip code: **75650**

e. Ownership of effluent disposal site: N/A

If not the same as the facility owner, there must be a long term lease agreement in effect for at least six years

Street No. _____ Street name: _____ Street type: _____

City: _____ State: _____ Zip code: _____

f. Owner of sewage sludge disposal site: N/A

only required if authorization is being sought in the permit for sludge disposal on property owned/controlled by the applicant

Street No. _____ Street name: _____ Street type: _____

City _____ State: _____ Zip code: _____

5. LOCATION INFORMATION (Instructions, Pages 16-17)

a. Is the location of the facility used in the existing permit correct: ☒ Yes ☐ No

If no, or a new permit application, please give an accurate description:

b. Is the point of discharge and discharge route in the existing permit correct: ☒ Yes ☐ No

If no, or a new or amendment permit application, please give an accurate description:

c. If a TLAP, is the location of the effluent disposal in the existing permit accurate: ☐ Yes ☐ No

If no, or a new or amendment permit application, please give an accurate description:

N/A

d. If a TLAP, provide the flow of effluent from the treatment facility to the effluent disposal site.

N/A

e. For TLAP applications, please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: N/A

f. Is the location of the sewage sludge disposal site in the existing permit accurate: ☐ Yes ☐ No

If no, or a new permit application, please give an accurate description:

N/A

g. Provide an original USGS Map with all required information. Indicate by a check mark that the information is provided. **See Attachment A**

<input checked="" type="checkbox"/> Applicant's property boundary	<input checked="" type="checkbox"/> Treatment plant boundaries
<input checked="" type="checkbox"/> Point of discharge and highlighted discharge route	<input type="checkbox"/> Effluent disposal site boundaries
<input checked="" type="checkbox"/> All ponds	<input type="checkbox"/> Sewage sludge disposal site
<input checked="" type="checkbox"/> 1 mile radius and 3 miles downstream information	<input type="checkbox"/> New and future construction

h. Is the facility located in Bexar, Comal, Hays, Kinney, Medina, Travis, Uvalde, or Williamson County?

☐ Yes ☒ No

If yes, additional information concerning protection of the Edwards Aquifer may be required.

i. Identify the name and distance to the nearest city from the facility: Hallsville, TX -- 5 miles

j. Is/will the treated wastewater discharge to a city, county, or state highway right-of-way, or a flood control district drainage ditch? ☐ Yes ☒ No

If yes, indicate by a check mark if: ☐ Authorization granted ☐ Authorization pending

For new and amendment permit applications, provide copies of letters that show proof of contact and upon receipt, the approval letter.

k. Is the facility located on or does the treated effluent cross Indian Land? ☐ Yes ☒ No

6. MISCELLANEOUS INFORMATION (Instructions, Page 17-18)

a. Provide two names of individuals that can be contacted during the permit term.

Name: Paul Franklin Telephone number: (903) 927-5870
Company: AEP, c/o Pirkey Power Plant Fax number: (903) 927-5840
Street No. 2400 Street name: Farm Road 3251 Street type: _____
P.O. Box: _____ City: Hallsville State: TX Zip code: 75650

Name: Arne Melson Telephone number: (903) 935-2101
Company: Southwestern Electric Power Company Fax number: (903) 927-5840
Street No. 2400 Street name: FM 3251 Street type: _____
P.O. Box: _____ City: Hallsville State: TX Zip code: 75650

b. List each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application. N/A

c. For all applications involving an average daily discharge of 5 million gallons per day or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge.

Texas: Harrison, Panola, Sabine, Shelby
Louisiana: Caddo, Desoto

d. Please provide the address for receiving self-reporting/DMR forms:

Company: Southwestern Electric Power Company Department: c/o Pirkey Power Plant

Name: Arnie Melson, Plant Manager

Street No. 2400 Street Name: FM 3251 Street Type: _____

P.O. Box: _____ City: Hallsville State: TX Zip code: 75650

Please provide the address for receiving Annual Billing Invoices:

Company: American Electric Power Department: Water & Ecological Resou

Name: David Hall

Street No. 1201 Street Name: Elm Street, Suite 800 Street Type: _____

P.O. Box: _____ City: Dallas State: TX Zip code: 75270

7. **SIGNATURE PAGE** (Instructions, Page 18)

I, Paul Franklin

Regional Director

Typed or printed name

Title

certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations.

I further certify that I am authorized under 30 Texas Administrative Code § 305.44 to sign this document and can provide documentation in proof of such authorization upon request.

Signature: _____

Paul J. Franklin

Date: _____

8-25-06

NOTE: If co-permittees are necessary, both entities must submit separate Signature Pages.

TCEQ USE ONLY:

Application type: _____ Renewal _____ Major Amendment _____ Minor Amendment _____ New
County: _____ Admin Complete Date: _____
Agency Receiving SPIF: _____ Texas Historical Commission _____ U.S. Fish and Wildlife
_____ Texas Parks and Wildlife _____ Army Corps of Engineers

8. SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF) (Instructions, Page 18)

This form applies to TPDES permit applications only. The SPIF must be completed as a separate document. The TCEQ will mail a copy of the SPIF to each agency as required by the TCEQ agreement with EPA. If any of the items are not completely addressed and/or further information is needed, you will be contacted to provide the information before the permit is issued. Each item must be completely addressed. **DO NOT REFER TO A RESPONSE OF ANY ITEM IN THE PERMIT APPLICATION FORM.** Each attachment must be provided with this form, separately from the administrative report of the application. The application will not be declared administratively complete without this form being completed in its entirety including all attachments

The following applies to all applications:

1. Permittee: Southwestern Electric Power Company
2. Permit No. 02496 (NPDES Permit No./EPA ID No.) TX0087726
3. Address of the project (location description that includes street/highway, city/vicinity, county):
2400 FM 3251, Hallsville, TX 75650, Harrison County
4. Provide the name, address, telephone and fax number of an individual that can be contacted to answer specific questions about the property:
Name: Franklin L. Mills Telephone number: (214) 777-1507
Company: American Electric Power Fax number: (214) 777-1380
Street No.: 1201 Street name: Elm Street, Suite 800 Street type: _____
City: Dallas State: TX Zip code: 75270
5. List the county in which the facility is located: Harrison
6. If the property is publicly owned and the owner is different than the permittee/applicant, please identify the owner of the property: N/A

7. Identify the name of the water body (receiving waters) or TCEQ segment number that will receive the discharge:

Brandy Branch Reservoir, unnamed tributaries of Hatley Creek, then to Segment 0505 of Sabine River

8. Please provide a separate 7.5 minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. (This map is required in addition to the map in the administrative report)

See enclosed map

9. Please provide original photographs of any structures 50 years or older on the property.

10. Does your project involve any of the following? If yes, circle the appropriate letter.

- a. Proposed access roads, utility lines, construction easements
- b. Visual effects that could damage or detract from a historic property's integrity
- c. Vibration effects during construction, or as a result of project design
- ☒ d. Additional phases of development that are planned for the future
- e. Sealing caves, fractures, sinkholes, other karst features
- f. Disturbance of vegetation or wetlands

11. List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves or other karst features): **N/A**

12. Describe existing disturbances, vegetation & land use: **The property contains man-made settling ponds
a man-made reservoir, temporary and permanent roads, and leveling of existing landscape.**

The following applies only to applications for New TPDES permits and Major Amendments to TPDES Permits

12. List construction dates of any buildings or structures on the property: **1983-1984**

13. Provide a brief history of the property, and name of the architect/builder, if known:

Previously agricultural/wilderness land. Builder was Southwestern Electric Power Company.

Brenda,

Please do not scan beyond this point.

Thanks,
Evelyn

Please see folder for maps and
attachments.

Thanks,
Evelyn